

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Sri G.Rajalingam, Jamedar (Retd), Irrigation and CAD (IW) Department towards treatment of his wife at Srirang Hospital Sivam Road, Hyderabad- Sanction for an amount of Rs 57,019/-- Accorded – Orders – Issued.

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IRRIGATION AND C.A.D.(IW.OP) DEPARTMENT

G.O.Rt.No. 1335

Dated: 25 - 10 -2010.

Read the following:-

1. G.O.Ms.No.74, H.M. & F.W.(K1) Dept., dated. 15.03.2005.
2. From Sri G.Rajalingam Jamedar (Retd) Irrigation & CAD (IW) Department application dated, 02.07.2010.
3. From the D.M.E, Letter Dis.No.31048(1)/MA-C/2010 dated. 07-09-2010.

O R D E R:

In the reference 2nd read above Sri G.Rajalingam (Retd), Irrigation & CAD (IW) Department has requested to sanction an amount of Rs.65,654/- towards medical expenses incurred by him for treatment of his wife at Srirang Hospital, Sivam Road Hyderabad during the period from 15.04.2010 to 25 04.2010.

2. In pursuance of the orders issued in the reference 1st read above and as per the scrutiny done by the Director of Medical Education Koti Hyderabad vide reference 3rd read above, sanction is hereby accorded for reimbursement of an amount of Rs. 57,019/- (Rupees Fifteen thousand and nineteen only) to Sri G.Rajalingam Jamedar (Retd) Irrigation & CAD (IW) Department towards reimbursement of medical expenses incurred by him for treatment of his wife for Ca,Cervix treatment at Srirang Hospital, Sivamroad, Hyderabad during the period from 15.04.2010 to 25.02.2010 in relaxation of APIMA Rules 1972 as the treatment obtained in an unrecognized Hospital..

3. The details of admissible amount are shown bellow.

Total Amount claimed	Rs. 65,654-00
Inadmissible amount	Rs. 2,300-00

Gross admissible amount	Rs. 63,354-00
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But limited to ceiling in terms of GO.Ms No 180
HM7FW(K1) Dept dt 11.5.2006/G.O.Ms.No 74 HM&FW(K1)
Department Dt,15.03.2005(CGHS/Package/NIMS Packages)

	Rs. -----
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Less 10% cut on admissible amount in terms of G.O.Ms. No,74 HM&FW(K1) Dept dated 15.03.2005.	Rs. 6,335-40
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Net admissible amount	Rs. 57,019-00
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Rounded to Rs 57,019/-

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4. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

“3451 - Secretariat Economic Services
090 - Secretariat
16 - Irrigation & CAD Department.
010 - Salaries”.
017 – Medical Reimbursement

5. This order issued with the concurrence of Finance (Exp M&H.I) Department vide U.O.No 27125/1107/A2/Exp M&H-I/10 dated 29.09.2010 duly obtaining orders in circulation vide C.M. Peshi dated 21.10.2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri G.Rajalingam, Jamedar (Retd)
Copy to:-
The Irrigation & CAD (OP.Claims) Dept.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER